

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

2812-260/70/17-18

No. First & Final

(For Other Works)

Date 24/06/2017

Division: **BBMP, Byataranyanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 150

Dated 24/06/17

Divisional
Sub Divisional

Cash Book Voucher No. Dated.

Work Code: **010-17-000016**

Schedule Docket No. 150

Head of Account: **P- 1771**

Est. Cost: **20.00 Lakhs**

D.R. No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at 5th Cross Nanjappa Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Sri. K. Anil Kumar, # 84-L, 2nd Floor, 3rd Cross, 4th Main HAL 3rd Stage, Bangalore - 560 075.**

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-20(24380)/WO/09/2017-18**

Dated: **05.04.2017**

Certified that the measurements were taken by me on 20/06/17 and recorded of Pages 353801 to 353808 of measurement Book No. 3539/17-18 and that the work is satisfactorily executed.

Anil Kumar
Contractor

Buffy
Officer-in-charge of work

Certified that the measurement were taken by me on 20/06/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No. Dated. S.D. No.
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated. less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Anil Kumar
Assistant Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Total Rs. 18.24.942 - 00

Amount 18249 - 00
VAT 72998 - 00
CMT 18249 - 00
CBF 1825 - 00
LR 23724 - 00

Adj. 135045 - 00

Total amount adjusted - 16,89,897 - 00

Anil Kumar
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

18.24.942 - 00
135045 - 00
16,89,897 - 00
Rs. Sixteen Lakh Eight Nine Thousand eight hundred ninety seven only.
30/06
Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods	Cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.	Cum
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery	Tonne
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour	Sqm
6	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete 7.5 cms thick	Sqm
7	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded)	m
8	Providing two line dressing to granite stone slab / granite stone masonry as per specifications.	Sqm
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing	Cum
Total		

CERTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from departmentally.

(Signature)

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	-	268.20	199.00	53371.80	268.20	53371.80	
Cum								
-	-	-	44.70	5000.00	223500.00	44.70	223500.00	
Cum								
-	-	-	93.87	6000.00	563220.00	93.87	563220.00	
Cum								
-	-	-	5.63	50000.00	281500.00	5.63	281500.00	
Tonne								
-	-	-	715.20	300.00	214560.00	715.20	214560.00	
Sqm								
-	-	-	268.20	600.00	160920.00	268.20	160920.00	
Sqm								
-	-	-	1490.00	35.00	52150.00	1490.00	52150.00	
m								
-	-	-	268.20	800.00	214560.00	268.20	214560.00	
Sqm								
-	-	-	10.73	5700.00	61161.00	10.73	61161.00	
Cum								
al					1824942.80		1824942.80	


 Assistant Executive Engineer
 Vidyananyapura Sub Division
 BBMP, Bangalore - 97